



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **6939-4/09-4**
Award Sheet

DIVISION

BID NO.: **6939-4/09-4**

PREVIOUS BID NO.:

TITLE: **CANOPY(VINYL)INSPECTION/REPAIR/INSTALL**

CURRENT CONTRACT PERIOD: **09/01/2009** through **08/31/2010**

Total # of OTRs: **4**

MODIFICATION HISTORY

Bid No. **6939-4/09-4**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

PEREZ-GARVISO M

PHONE: 305 375-3248

FAX: 305 375-4407

EMAIL: MDPEREZ@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **AWNINGS & SHADES CO INC**
 DBA:
 FEIN: **204505379** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33168**
 STREET: **670 NW 112TH STREET**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ALICIA R PEREZ	305-759-5051	-	305-759-5052	sales@awningsandshades.com

VENDOR NAME: **MIAMI BEACH AWNING CO**
 DBA: **MIAMI AWNING CO**
 FEIN: **590803550** SUFFIX : **02** CITY: **MIAMI** ST: **FL** ZIP: **33142**
 STREET: **3905 NW 31 AVENUE**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-576-0222**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOAN GARVEY	305-576-2029	800-576-0222	305-576-0514	sales@miamiaawning.com

VENDOR NAME: **AWNINGS OF HOLLYWOOD INC**
 DBA: **AMERICAN MADE AWNINGS**
 FEIN: **650449898** SUFFIX : **01** 33023
 STREET: **5828 WASHINGTON ST** CITY: **HOLLYWOOD** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **888-745-3671**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GERALD R THOMPSON	954-963-7717	888-745-3671	954-963-0519	awning@awningsofhollywood.com

ITEMS AWARDED Section:

Details: **6939-4/09-4**

Awarded vendors are pre-qualified as eligible to offer in subsequent spot market quotes as required by the County, on an as needed, where needed basis. When such spot market purchases are initiated, the pre-qualified vendors shall be invited to offer a fixed price for a specific individual purchase, or a specific purchasing period. The vendor then offering the lowest fixed price shall be awarded for the specific period or specific purchase.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **01/24/2006** DPM Date: **04/13/2009**

Contract Amount: \$ **1,282,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

The 2% User Access Program (UAP) provision applies to the contract. County representatives shall remind the pre-qualified vendors about the UAP fee when conducting a spot market purchase.

The following vendors shall be added to the pool, once insurance certificates are submitted and coverage is verified and approved for sufficiency: Shadeforms, Inc., and Biscayne Awning & Shade Co.

Vendors may be added or deleted during the contract term.

BPO INFORMATION Section:

BPO ID : ABCW0901229

----- Commodities Info -----

<u>Code</u>	<u>Description</u>
870-22	AWNINGS, VINYL

----- Department Info -----

<u>Department Id</u>	<u>Dollar Allocations</u>
AV*****	\$75,000.00
FR*****	\$49,000.00
GS*****	\$142,000.00
MT*****	\$100,000.00
PD*****	\$10,000.00
PR*****	\$140,000.00
SP*****	\$100,000.00
SW*****	\$100,000.00
WS*****	\$59,900.00

BPO ID : ABCW0901230

----- Commodities Info -----

<u>Code</u>	<u>Description</u>
870-22	AWNINGS, VINYL

----- Department Info -----

<u>Department Id</u>	<u>Dollar Allocations</u>
HD*****	\$60,000.00

End of BPO Information Section